

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	780995258	\$17,714.41	8/17/18	518101233	6/2/18	\$17,714.41
Kmart Holding Corporation	Kmart Holding Corporation	781010565	\$12,467.64	9/19/18	618101233	7/2/18	\$12,467.64
Totals:		2 transfer(s), \$30,182.05					